



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 9/30/2023

Number R000586

N° Paid 39

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32058058	P7 - (92601) Gosling Det.	5PSSDB	19.73	4.70	92.73
32058077	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	19.76	3.95	78.05
32058097	P7 - (85227) Port North 59 Distribution Center	BS-TON	19.93	5.70	113.60
32058114	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	20.13	6.05	121.79
32058133	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	19.73	3.95	77.93
32058153	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.87	6.05	120.21
32058179	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	19.81	3.25	64.38
32058192	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.98	5.95	118.88
32058247	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.86	6.05	120.15
32058267	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	19.88	3.95	78.53
32058281	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.83	6.05	119.97
32058301	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	19.85	3.25	64.51
32058311	P7 - (92601) Gosling Det.	5PSSDB	18.48	4.70	86.86
32058332	P7 - (85227) Port North 59 Distribution Center	BS-TON	18.46	5.70	105.22
32058354	P7 - (85227) Port North 59 Distribution Center	5PSSDB	18.54	5.70	105.68
32058374	P7 - (92151) Maple Heights	10PSSDA	18.43	3.95	72.80
32058385	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	18.49	6.05	111.86
32058409	P7 - (85227) Port North 59 Distribution Center	BS-TON	18.56	5.70	105.79
32058460	P7 - (92601) Gosling Det.	5PSSDB	20.35	4.70	95.65
32058476	P7 - (85227) Port North 59 Distribution Center	5PSSDB	18.37	5.70	104.71
32058493	P7 - (92601) Gosling Det.	5PSSDB	18.44	4.70	86.67
32058509	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	18.19	6.05	110.05
32058537	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	18.44	6.05	111.56
32058561	P7 - (92151) Maple Heights	10PSSDA	18.67	3.95	73.75
32058571	P7 - (85227) Port North 59 Distribution Center	5PSSDB	18.60	5.70	106.02
32058591	P7 - (92601) Gosling Det.	5PSSDB	18.59	4.70	87.37
32058668	P7 - (88058) Flagstone Sec 2	5PSSDB	17.62	4.70	82.81
32058694	P7 - (85227) Port North 59 Distribution Center	5PSSDB	18.70	5.70	106.59
32058718	P7 - (89302) Maple Heights	10PSSDA	18.76	3.95	74.10
32058734	P7 - 93089	7PSSDB	18.82	5.20	97.86
32058756	P7 - (82814) Tavola West Sec 2	5PSSDB	18.90	4.70	88.83
32058765	P7 - (84393) Tomball Ag	7PSSDB	18.69	5.20	97.19
32058775	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	18.92	3.95	74.73
32058780	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	18.83	3.95	74.38
32058805	P7 - 86643	7PSSDB	18.81	4.70	88.41
32058824	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	18.73	3.95	73.98

32058845	P7 - (92601) Gosling Det.	5PSSDB	18.57	4.70	87.28
32058853	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	18.61	3.95	73.51
32058878	P7 - 17136	HSBT	1.00	210.00	210.00
	Toll				190.00
					3954.39
				5%	-197.72
				SUBTOTAL	3756.67
				Fuel	-\$501.80
				TOTAL	\$3254.87